

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of August 2009 – Sanction of expenditure of Rs.46,103/- Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 654

Dated: 28-10-2009.

Read the followings:

1. Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 6.1.88.
2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad,
Lr.No.APSCSCL/PB/Aug/2009, dated: 02-09-2009

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O R D E R:-

Sanction is hereby accorded to incur an expenditure of Rs.46,103/- (Rupees forty six thousand one hundred three only) payable to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of August and September 2009 as shown below:

Statement: A

Sl. No.	Vehicle No.	Name of the officer using the vehicle	Petrol (liters) Aug.2009	Amount Rs.
1.	AP9A W 1	Prl. Secy. & CIP	300 Diesel	10824.00
2.	AP09BR 1984	Secretary to Govt.	200 Petrol	10000.00
3.	AP12D 90	Dy. Secy. (B.N.K.)	90 Petrol	4500.00
4.	AP9D 1143	Dy. Secy. (D)	130 do	6500.00
5.	AP9E 2223	Dept. / Peshies	130 do	6500.00
6.	AP9B 7896 (Auto)	Dept. / Peshies	80 do	4000.00
			TOTAL	42324.00

Statement: B

Sl. No	No. of the Vehicle	Name of the officer using the vehicle	Item	Amount Rs.
1.	AP9A W 1	Prl. Secy. & CIP	Milcy 5 ltrs.	905.00
			Brake oil 1 ltr	240.00
2.	AP09BR 1984	Secretary to Govt.	Cruise 1 ltr	0.0
3.	AP12D 90	Dy. Secy. (B.N.K.)	Cruise 2 ltrs.	364.00
			Koolgard 1 ltr	220.00
4.	AP9E 2223	Dept. / Peshies	Cruise 1 ltr.	182.00
			HP Cruise4 ltrs	709.00
5.	AP9B 7896 (Auto)	Dept. / Peshies	Cruise 1 ltr.	182.00
			2T oil 4.00 ltrs.	613.01
	AP9D 1143	Dy. Secy. (D)	Cruise 2 ltr.	364.00
			TOTAL	3779.01

Grand Total A & B = **Rs.46,103.00**

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2. The excess consumption of petrol for the Govt., Vehicle bearing No. AP9AW1 by 100 liters being used by the Prl. Secy. to Government beyond the ceiling limit prescribed is hereby ratified.

3. The expenditure shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 240 Petrol, Oil and Lubricants".

4. Industries and Commerce (OP.II/Claims) Dept., shall draw the Cheque in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad and hand over the same to the concerned under proper acknowledgement.

5. This order does not require the concurrence of Finance Department under the rules in force from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I. RANI KUMUDINI
SECRETARY TO GOVERNMENT (F.P.)

To
The Dy. P.A.O. Sect., Br., Hyderabad,
The Ind. & Com. (OP.II/Claims) Dept., (We)
The District Manager,
A.P. State Civil Supplies Corporation Limited,
Somajiguda, Hyderabad.
The A.G.A.P., Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER